

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Above & Beyond Life & Executive Coaching

FRIDAY



ANC5A6D7

A35

09/01/2009

344

COMPANIES HOUSE

Above & Beyond Life & Executive Coaching

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Above & Beyond Life & Executive Coaching

Company Information
for the Year Ended 31 October 2008

DIRECTORS:

Mrs S D Pinches
S J A Pinches

SECRETARY:

Mrs S D Pinches

REGISTERED OFFICE:

63 Castle Road
Southsea
Portsmouth
Hampshire
PO5 3AY

REGISTERED NUMBER:

4311819 (England and Wales)

ACCOUNTANTS:

Taxing Solutions Limited
4 Comfrey Close
Horndean
Waterlooville
Hampshire
PO8 0JQ

Above & Beyond Life & Executive Coaching

Abbreviated Balance Sheet

31 October 2008

	31.10.08 £	31.10.07 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on JANUARY 7. 2009 and were signed on its behalf by:



.....
Director

The notes form part of these abbreviated accounts

Above & Beyond Life & Executive Coaching

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1,000,000	Ordinary	1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>